

**RESOLUTION NO. 2020-112  
APPROVE CURRENT ESTIMATE NO. 3 FOR  
FLORENCE-COLUMBUS ROAD WATER TOWER  
TO GUIMAR GENERAL CONTRACTOR, LLC  
39 KOMORN STREET, NEWARK, NJ 08105**

**WHEREAS**, the Township Water and Sewer Engineer, Alaimo Associates, has reviewed the work completed by Guimar General Contractor LLC in order to process the contractor's request for Current Estimate No. 3; and

**WHEREAS**, the Township Water and Sewer Engineer, Alaimo Associates, has recommended (see Schedule "A" attached) payment of Current Estimate No. 3 in the amount of \$196,343.00 for the Florence Columbus Road Water Tower Repair to Guimar General Contractor, LLC, 39 Komorn Street, Newark, NJ 08105; and

**WHEREAS**, the Council of the Township of Florence has reviewed the recommendation of the Township Water and Sewer Engineer and accepts his recommendation.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Current Estimate No. 3 for the Florence Columbus Road Water Tower Repair is hereby approved for Guimar General Contractor, LLC.

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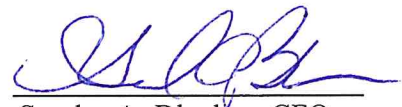
**Certification of Funds by CFO:**

**Account #**

**Amount**

**Ordinance 2018-18**

**\$ 196,343.00 Current Estimate No. 3**

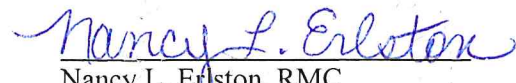
  
Sandra A. Blacker, CFO

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**I, NANCY L. ERLSTON, CLERK** of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the certification of available funds has been provided to the governing body and that the foregoing is a true copy of the Resolution approved by Township Council at their June 3, 2020 meeting.

  
Nancy L. Erlston, RMC  
Township Clerk

***Note: This Resolution approves the Current Estimate No. 3 for the Florence-Columbus Road Water Tower Repair***



RESOLUTION 2020-112  
"SCHEDULE A"

## **Richard A. Alaimo Association of Engineers**

200 High Street, Mt. Holly, New Jersey 08060 Tel: 609-267-8310 Fax: 609-267-7452

May 20, 2020

Mr. Stephen Fazekas, Administrator  
Florence Township  
Municipal Complex  
711 Broad Street  
Florence, NJ 08518-2323

RE: Florence Township  
Columbus Road Elevated Tank  
**Current Estimate No. 3**  
Contract No. 2018-4  
Our File No. C-0370-0182-000



Dear Mr. Fazekas:

Please find enclosed Voucher and Current Estimate No. 3 in the amount of \$196,343.00 payable to Guimar General Contractor, LLC for work performed on the above captioned project. We recommend payment as indicated to be approved at the next meeting. Certified Payroll Reports are attached.

Should there be any questions, please do not hesitate to call me at this office.

Very truly yours,

RICHARD A. ALAIMO ASSOCIATION  
OF ENGINEERS

  
Nelson Landon, P.E.,   
Senior Project Engineer/  
Construction Management

NJL/dal

Enclosure

cc: Guimar General Contractor, LLC  
Nancy Erlston, RMC, Clerk, Florence Township  
Lionel M. Galipot, P.E., Associate, RAAAE  
RAAA Field Services Department

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**- Consulting Engineers -**

Civil • Structural • Mechanical • Electrical • Environmental • Planners

# Purchase Order

## Township of FLORENCE

Municipal Complex, 711 Broad Street, Florence, NJ 08518-2323 - (609) 499-2525  
FAX (609) 499-1186

### VOUCHER/PURCHASE ORDER

This Number must appear on all  
packages, papers and correspondence

Tax Exempt No. 21-6000-623

Vendor No

V Guimar General Contractor, LLC  
c 39 Komorn Street  
n  
d Newark, NJ 07105  
o

Date May 18, 2020

S  
h  
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p  
t  
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DESCRIPTION	TOTAL COST
Columbus Road Elevated Tank Contract No. 2018-4  Current Estimate No. 3, attached, for period ending May 15, 2020	\$196,343.00

Please Sign and Return this copy with your invoice to Finance Department for Prompt Payment

<b>Claimant's Signed Declaration</b> I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. <u>Abmilia Guimaraes</u> <u>manager</u> Signature <u>05-05-20</u> Date <small>(Official Position)</small>		<b>Space Below To Be Filled Out By Municipal Officials</b> Having knowledge of the facts, certify that the goods have been received or the services rendered. _____ Signature Department Head _____ Date											
<table border="1"> <thead> <tr> <th>Fund/Appropriation</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>		Fund/Appropriation	Amount									<b>Purchase Order Authorization</b> Ordered By: Department Head _____ Date _____ Approved Budget Appropriation Balance Sufficient & Encumbered Finance Officer _____ Date _____ Authorization of purchase, Township Administrator _____ Date _____ Do Not Accept This Order Unless It Is Signed Above State Contract No. _____ Date Paid _____ <input type="checkbox"/> Confirming Quote Attached _____ Check No. _____ <input type="checkbox"/> Non-Confirming	
Fund/Appropriation	Amount												
Notice: Meetings are Held 1st and 3rd Wednesday of Each Month. All Vouchers must be received by the Finance Department -No Later than 7 Working Days Preceding Date of Meeting													





Contract No.	2018-4
File No.	C-370-182
Date	May 18, 2020

[illegible]

TOTAL ON HAND THIS ESTIMATE.....	\$0.00
PAYABLE TO CONTRACTOR- 90 %.....	\$0.00

Date 05-20-20

**Guimar General Contractor, LLC**

Alphonse Guinard

Manager

REMARKS